

**Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1310 WISCONSIN AVENUE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	572794-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WMYT
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Order #	572794
Alt Order #	WOC10409895
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Div Court	5p-6p								
		Political issue									
					09/20/16 to 09/26/16	2x	MTWTF--				
	WMYT			M	09/26/16	:30	5:55 PM	PRATV1624H	\$50.00		1

Aired Spots

1

<u>Gross Total</u>	\$50.00	
<u>Agency Commission</u>	\$7.50	
<u>Net Amount Due</u>	\$42.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.